GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department- Purchase of One(01) set of HP Laser Jet Toner Cartridge(CE 400A Black,CE 401A Cyan,CE 402A,Yellow and CE 403A,Magenta) & One(01) number of Xerox Machine Toner Image Runner 2525,NPG 51 Black for the office use of Planning Department-Payment to M/s Worldcom Computer Technologies, Hyderabad-Sanctioned-Orders-Issued

---

PLANNING (II) DEPARTMENT

G.O.RT.No. 49 **Dated: 06-02-2019**

Read the following

1.G.O.Rt.No:148, Fin & Plg (FW.Admn.I TER) Dept.,Dt:21-10-2000

2.Govt. Letter No: 3458//Plg(II)/2018-4,Dated:24-01-2019.

3. From M/s Worldcom Computer Technologies, Hyderabad, received Invoice No: WCT1717, Dated: 31-01-2019

****

O R D E R:

In pursuance of the orders issued in the G.O. 1st read above and the requisition placed for the supply of one set of HP Laser Jet Toner Cartridge(CE 400A,Black,CE 401A,Cyan,CE 402A,Yellow and CE 403A,Magenta) and one number of Xerox Machine Toner Image Runner 2525 NPG 51 Black in the reference 2nd read above, sanction is hereby accorded for an amount of Rs. 74,056/-(Rupees Seventy Four Thousand and Fifty Six only /-) from B.E. 2018-19 under Plan for payment to M/s Worldcom Computer Technologies, Hyderabad towards supply of One set of HP Laser Jet Toner Cartridge(CE 400A,Black,CE 401A,Cyan,CE 402A,Yellow and CE 403A,Magenta) & One number of Xerox Machine Toner Image Runner 2525 NPG 51 Black for the office use of Planning Department.

2. The amount sanctioned in Para one above shall be debited to the Head of Account-"3451-Secretariat Economic Services-MH(092)-Other Offices-G.H 11-State Development Plan.-SH(24)-Twenty Point Programme-130-Office Expenses-132-Other Office Expenses".

3 Certified that, the stock received is in good condition and necessary entries have been made in the stock register of this department.

4. The Planning (Claims) Department of A.P.Secretariat, Velagapudi is requested to draw the amount sanctioned in Para one above in favour of M/s Worldcom Computer Technologies, Hyderabad and credit the amount to their Account No: 6432103547, Indian Bank, Himayat Nagar Branch, Hyderabad, IFSC Code: IDIB000H008.

5. This order does not require the concurrence of Finance Department as per the orders in vogue.

6. Copy of this order is available on internet and can be accessed at the address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SUJATHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Worldcom Computer Technologies

Copy to

The Asst.Secretary .to Govt.,. & DDO, Planning Department
: The Planning (Claims) Department,
The Dy.P.A.O, Secretariat Branch, Velagapudi,
M/s Worldcom Computer Technologies, Hyderabad
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER